

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE 1 OF 5 PAGES	
2. AMENDMENT/MODIFICATION NO. P00039		3. EFFECTIVE DATE See Block 16C		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: HEATHER TEED 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177	
CODE 006928857		FACILITY CODE		10B. DATED (SEE ITEM 13) 09/11/2015	

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$1,287,017.00 New Total Obligated Amount for this Award: \$27,405,364.96</p> <p>Incremental Funded Amount changed: From: \$26,118,347.96 By: \$1,287,017.00 To: \$27,405,364.96</p> <p>The purpose of Modification P00039 is to add an increment of funds in the amount of \$938,197.00 for CLIN [REDACTED] Program Management/Infrastructure O&M Software Development/Docket Support Services/Business Process Reengineering. Funding in the amount of [REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>Modification P00039 also adds [REDACTED] [REDACTED] This funding consists of [REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: [REDACTED] Direct Labor Obligated Amount for this Modification: [REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50XAP-000HF8-2505-LRCM000-19HEEAR002-001 DCN-LineID 19HEEAR002-001 Amount: \$450,000.00</p> <p>Account code: 18-19-BR-HE50XAP-000HF8-2505-LRCMSC00-19HEEAR002-002 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 19HEEAR002-002 Amount: \$50,000.00 Account code: 18-19-BR-HE50X87-000HF8-2505-LRCD0000-19HEEAR003-001 DCN-LineID 19HEEAR003-001 Amount: \$180,000.00 Account code: 18-19-BR-HE50X87-000HF8-2505-LRCDSC00-19HEEAR003-002 DCN-LineID 19HEEAR003-002 Amount: \$20,000.00 Account code: 18-19-BR-HE50XAQ-000HF8-2505-LRCM000-19HEEAR003-003 DCN-LineID 19HEEAR003-003 Amount: \$9,000.00 Account code: 18-19-BR-HE50XAQ-000HF8-2505-LRCMSC00-19HEEAR003-004 DCN-LineID 19HEEAR003-004 Amount: \$1,000.00 Account code: 18-19-BR-HE50XAK-000HF8-2505-LFXD0000-19HEEAR003-005 DCN-LineID 19HEEAR003-005 Amount: \$17,393.00 Account code: 18-19-BR-HE50XAK-000HF8-2505-LFXDSC00-19HEEAR003-006 DCN-LineID 19HEEAR003-006 Amount: \$1,933.00 Account code: 18-19-BR-HE50XAF-000HF8-2505-LFXD0000-19HEEAR003-007 DCN-LineID 19HEEAR003-007 Amount: \$12,687.00 Account code: 18-19-BR-HE50XAF-000HF8-2505-LFXDSC00-19HEEAR003-008 DCN-LineID 19HEEAR003-008 Amount: \$1,410.00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 18-19-BR-HE50XAM-000HF8-2505-LRCM0000-19HEEAR002-003 DCN-LineID 19HEEAR002-003 Amount: \$9,000.00 Account code: 18-19-BR-HE50XAM-000HF8-2505-LRCMSC00-19HEEAR002-004 DCN-LineID 19HEEAR002-004 Amount: \$1,000.00 Account code: 18-19-BR-HE50XAL-000HF8-2505-LRCM0000-19HEEAR002-005 DCN-LineID 19HEEAR002-005 Amount: \$9,000.00 NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50XAL-000HF8-2505-LRCMSC00-19HEEAR002-006 DCN-LineID 19HEEAR002-006 Amount: \$1,000.00 Account code: 18-19-BR-HE50X76-000HF8-2505-LRCD0000-19HEEAR002-007 DCN-LineID 19HEEAR002-007 Amount: \$157,297.00 Account code: 18-19-BR-HE50X76-000HF8-2505-LRCDSC00-19HEEAR002-008 DCN-LineID 19HEEAR002-008 Amount: \$17,477.00 CHANGES FOR LINE ITEM NUMBER: █████ Other Direct Costs Obligated Amount for this Modification: ██████████ ██ ████████████████████████████████████ NEW ACCOUNTING CODE ADDED: Account code: 18-19-BR-HE50XAS-000HF8-2505-LRCM0000-19HEEAR001-001 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 19HEEAR001-001 Amount: \$258,337.00 Account code: 18-19-BR-HE50XAS-000HF8-2505-LRCMSC00-19HEEAR001-002 DCN-LineID 19HEEAR001-002 Amount: \$28,704.00 Account code: 18-19-BR-HE50XAH-000HF8-2505-LRCM0000-19HEEAR001-003 DCN-LineID 19HEEAR001-003 Amount: \$9,000.00 Delivery Location Code: OEI/OEIP/ERUFD OEI Enterprise Info Programs/ERUFD US Environmental Protection Agency 1200 Pennsylvania Avenue, NW MC 2822T Washington DC 20460 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/14/2017 to 09/13/2019				